

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

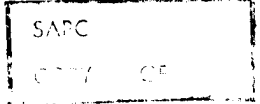
SALES ORDER NO.

21446

ORIGIN AREA-S	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
STAT	033	12	MEMO 2-25-55		4

SHIP TO

BELOW



INVOICE NO.

10882

INVOICE DATE

9-19-57

DATE SHIPPED

BILL TO

THE INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				TOTAL COSTS TO AUGUST 31, 1957			\$ 117,626.51
				LESS: ITEM BILLINGS TO DATE AT COST			
				UNRECOUPED PROGRESS PAYMENTS	\$ 82,298.21		
					30,549.20		112,847.41
				PROGRESS PAYMENT REQUEST-----			\$ 4,779.10
				<p>I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local sales taxes are not included in the amounts billed.</p> <p>THE PERKIN-ELMER CORPORATION</p> <p>B Mr</p>			
				<p>I certify that the above statement of costs is just and correct to the best of my knowledge and belief, that payment therefor has not been received, that it has been prepared from the books of account and records of THE PERKIN-ELMER CORPORATION and that unencumbered title to the material and work in process represented herein rests in the Government pursuant to the progress payment provision of the contract.</p> <p>SIGNAT </p> <p>TITLE </p>			
				<p>APPROVED BY</p> <p>OCT 1 1957</p> <p></p>			

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EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

24446

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

CONTRACTOR'S NAME PERKIN-ELMER CORPORATIONADDRESS MAIN AVENUE, NORWALK, CONN.CONTRACT NO. _____ DATE 9/17/57AMOUNT OF CONTRACT \$ 142,289.⁰⁰ P.P. INVOICE NO. 10882Statement of Total Costs incurred from 3-1-55 To 8-31-57
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$ <u>53,174.55</u>
2. Progress payments to subcontractors (If provided in the contract)	<u>0</u>
3. Direct Labor (Of prime contractor only)	<u>23,780.20</u>
4. Indirect manufacturing & production expense (Specify rate <u> </u> %)	<u>27,085.51</u>
5. Other direct cost (If any specify)	<u>54.00</u>
6. _____	
7. Subtotal	<u>104,094.26</u>
*8. General & Administrative expenses (Specify rate <u>13.0</u> %)	<u>13,532.25</u>
9. Total costs (7 plus 8)	\$ <u>117,626.51</u>
10. Cost, or negotiated cost or contract price of items delivered	<u>82,298.21</u>
11. Total costs subject to progress payment (9 less 10)	<u>35,328.30</u>
**12. Deduct progress payment (s) to subcontractor (s)	<u>0</u>
13. Balance (11 less 12)	<u>35,328.30</u>
***14. <u> </u> % of line 13	<u>0</u>
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ <u>35,328.30</u>
16. Gross amount eligible for progress payment (12 plus 15)	\$ <u>35,328.30</u>
17. Total amount of progress payments to date	\$ <u>62,788.94</u>
18. Recoupments to date as made by AF finance officer	<u>32,239.74</u>
19. Unrecouped progress payments (17 less 18)	<u>30,549.20</u>
20. Balance (16 less 19)	\$ <u>4,779.10</u>
21. Amount in line 16 above	\$ <u>35,328.30</u>
22. Total contract price	\$ <u>142,289.⁰⁰</u>
23. Contract price of items delivered to date	<u>92,174.⁰⁰</u>
24. Contract price of items to be delivered (22 less 23)	\$ <u>50,115.⁰⁰</u>
25. 80% (or other limitation percentage if provided by the contract) of line 24	<u>44,101.20</u>
26. Positive balance, if any 21 less 25 (if negative, insert 0)	<u>0</u>
27. Net amount available for progress payment (20 less 26)	\$ <u>4,779.10</u>